

S.M. SUPPLY PORT PVT. LTD.
 (GSTN, Plot No 126E, Khasra No 1183
 Pocket 15, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 60200009210091
 IFSC : HDFC0009576

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509170

Original

Veda (Nohru Park)
 Veda (Nehru Park)
 Nehru Park
 New Delhi, 110021, Delhi-07, India
 State: Delhi-07
 Tel : 8528809593

Ship To
 Veda (Nehru Park)
 Nehru Park
 New Delhi, 110021, Delhi-07, IN
 Tel : 8528809593

Sales Invoice No : SDWSI2509170
 Sales Invoice Date : 25-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO250902278
 Ref Doc Date : 25-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAEFT6266H3ZX
 PAN NO :
 Contact Person :Rakesh

- All Return Parcel 26/9/25

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	6 000	Case	322 0340	5	338 1357	2 028 81	
2	Sprite Pet 750ml Pk24	22021010	8 000	Case	557 1430	40	780 0002	6 240 00	
3	Coca Cola Can 300ml Pk24	22021010	5 000	Case	521 4550	40	730 0370	3 650 18	
4	Sprite Can 300ml Pk24	22021010	5 000	Case	521 4550	40	730 0370	3 650 18	
5	Diet Coca Cola Can 300ml Pk24	22021010	5 000	Case	521 4550	40	730 0370	3 650 18	
Total								29.00	19,219.35

*7/17/25
 26/9/25
 9868614998*

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 5% ₹ 98 61
 GST 40% ₹ 4 911 58

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND TWO HUNDRED NINETEEN AND THIRTY FOUR ONLY
 Grand Total : ₹ 19,219.34
 Net To Pay ₹ 19,219

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	02.50%	48.31	02.50%	48.31			96.61
22021010	12,278.95	20.00%	2,455.79	20.00%	2,455.79			4,911.58
Total	14,211.15		2,504.10		2,504.10		00.00	5,008.19

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

Veda (Nehru Park)
 Veda (Nehru Park)
 Nehru Park
 New Delhi, 110021, Delhi-07, India
 State Delhi-07
 Tel 8528809593

SR2509000222

Original

Ship To
 Veda (Nehru Park)
 Nehru Park
 New Delhi, 110021, Delhi-07, IN
 Tel : 8528809593

Sales Return No : SR2509000222
 Sales Return Date : 28-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2509170
 Required Date : 26/Sep/2025
 Ref Doc Date : 26-Sep-2025
 Eway Bill No :

GSTIN NO:07AAEFT6256H3ZX
 PAN NO :
 Contact Person :Rakesh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	0%	1,932.20
		Total	06.00				1,932.20

Client Returned

Payment Terms : End of Month 30 Days Credit
 General Terms :

GST 5% ₹ 96.61

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY EIGHT AND EIGHTY ONE ONLY

Grand Total : ₹ 2,028.81
 Net To Pay ₹ 2,029

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

